

Approved For Release 2001/08/01 : CIA-RDP81B00879R000900010012-3

D. O. Vou. No.

Bu. Vou. No.

U. S. ~~Dept. of the Army~~ U. S. Government
(Department, bureau, or establishment)
Voucher prepared at Rochester, New York July 9, 1958
(Give place and date)
THE UNITED STATES, Dr., Payee's Account No. Z-1535
To Eastman Kodak Company
343 State Street, (Payee) Rochester 4, New York
(Address) (City) (State)

PAID BY
Encl #1
JBS 25-15
COPY 1 OF 2

No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary) Discount Terms	QUANTITY	UNIT PRICE		AMOUNT	
				Cost	Per	Dollars	Cts.
		Contract HF-EQ-6081 Project AFH-1 Item No. 17 Item No. 21				46,368.00 2,397.00 48,765.00	
		To adjust Bu. Vo. No. 1 - Item No. 11 Billed at \$3,943.00 Should be \$3,948.00					5.00
		Use continuation sheet(s) if necessary					
					Total	48,770.00	

PAYMENT:
Complete ☐
Partial ☐
Final ☐
Shipped from to Weight Government B/L No.
I certify that the above bill is correct and just and that payment has not been received.
(Sign original only)
Date 7/9/58 Eastman Kodak Company
*Payee (date not required when a like certificate is made by payee on attached bill or bills)
Per A & O Division
Title Comptroller
Contract No. HF-EQ-6081 Date 7/12/57 Req. No. Date Invoice Rec'd.
(Payee must NOT use this space)
Differences Less: Patent & Royalties Claim 24 and 25 of Schedule of Contract \$ 3,000.00
Amount verified; correct for (Signature or initials) \$ 48,770.00

Pursuant to authority vested in me, I certify that this account is correct and proper for
APPROVING OFFICER
SIGN ORIGINAL ONLY
Title
Date

THE REVERSE OF THIS FORM MUST BE EXECUTED WHEN PURCHASES ARE MADE OR SERVICES SECURED WITHOUT WRITTEN AGREEMENT IN ANY FORM

ACCOUNTING CLASSIFICATION (Appropriation Symbol must be shown; other classification optional)

STATINTL STATINTL STATINTL STATINTL
STATINTL

Paid by { Check No. dated 19 for \$ on Treasurer of the United States in favor of (payee named above).
Cash, \$ on 19 Payee (Sign original only)

* When a voucher is signed or receipted in the name of a company or corporation, the name of the person writing the company or corporation must be written in the space provided.
"John Doe Company, per John Smith, Secretary", or "Treasurer", as the case may be.
† If the ability to certify and authority to approve are combined in one person, one signature only is necessary; otherwise the approving officer will sign on the line below "Approved for \$", and over his official title.
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Title

METHOD OF OR ABSENCE OF ADVERTISING

METHOD OF ADVERTISING

1. Advertising in newspapers Yes ☐ No ☐.
2. (a) Advertising by circular letters sent to _____ dealers.
 (b) And by notices posted in public places Yes ☐ No ☐.

(If notices were not posted in addition to advertising by circular letters sent to dealers, explanation of such omission must be made below.)

ABSENCE OF ADVERTISING

3. Without advertising, under an exigency of the service which existed prior to the order and would not admit of the delay incident to advertising.
4. Without advertising in accordance with _____
5. Without advertising, it being impracticable to secure competition because of _____

(Here state in detail the nature of the exigency or circumstances under which the securing of competition was impracticable under 3 and 4)

NOTE.—The above form "Method of or Absence of Advertising" is to be used when purchases are made or services secured under proper authority without written agreement in any form. In case of a written agreement (formal contract, proposal, and acceptance, or less formal agreement) Standard Form No. 1036—Revised should be used for abstracting the method of or absence of advertising and award of contract. (See General Regulations No. 51, as amended.)

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